EXHIBIT G



Law Offices of David Fleischmann P.

2233 Nostrand	A	21	m !	D., 1.1	NTV/	innin Es	•
2255 Nostrand	Avenue.	Std	Floor i	Brooklyn.	NY	1121011	₽•

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		Clasias Statement
ti thui guesi miri.		Closing Statement
PREMISES	25 Old Mill Rd, 1	9 Hemion Rd, Route 59, 200
PURCHASER	Suffern Partners	LLC
PURCHASER'S ATTORNEY	Law Offices of Da	avid Fleischmann, PC
SELLER	RS Old Mill LLC	
SELLER'S ATTORNEY	Cohen, LaBarber	ra & Landrigan LLP
CREDITS DUE SELLER:		the state of the s
Purchase Price	\$	30,000,000.00
Total Due Seller	\$	30,000,000.00
BALANCE DUE SELLER	\$	30,000,000.00
BALANCE PAID AS FOLLOWS:		
Commonwealth Land Title-Seller	\$	(15,940,321.51
Cohen, LaBarbera & Landrigan LLP-Seller	\$	(13,763,840.88
Watermark Associates	\$	(48,285.89
Riverside Abstract-seller bill	\$	(149,298.72
Riverside Abstract-seller bill	\$	(97,500.00
Alan Hirsch-seller title closer	\$	(750.00
	\$.	(29,999,997.00
1 A	The Transaction:	¢22 000 00
Loan Amount		\$33,000,00
LOAN AMOUNT D	SBURSED AS FOLLOWS	•
Lender Origination Fee	\$	660,000.00
Reserve TILC	\$	2,500,000.00
Reserve Capital Expenditure	\$	1,000,000.00
Reserve Real Estate Taxes	\$	375,000.0
Reserve Interest	\$	2,487,833.3
Stub Interest	\$	262,166.6
Lender Due Diligence Expense		11,000.00
Borrower Deposit	\$	(95,000.00

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Interest Reserve taken in error	** * • • • • • • • • • • • • • • • • • • •	262,166.67
Net Loan Amount wired to Riverside	\$	25,536,833.33
	\$	33,000,000.00
Purchasers Expenses:		
TD Bank	\$	4,858,054.29
Riverside Abstract	\$	1,298,578.20
Key Bank, National Association	\$	750.00
Legal Fee -David Fleischmann	\$	40,000.00
Legal Fee-Reiss Sheppe LLP	\$	48,500.00
Watermark Associates	\$	281,714.11
IM Insurance Brokerage Inc	\$	687,838.21
Casssin & Cassin	\$	125,000.00
Law Office Of Shaul C. Greenwald, Esq.	\$	25,000.00
Entity Fees	\$	4,000.00
Title Closer-Eli Basch	\$	400.00
Vcorp Services, LLC	\$.	390.00
Cullen and Dykman (attorney for TD Bank)	\$	4,600.00
Bridgewater Capital Partners LLC	\$	126,250.00
Total Expenses	\$	7,501,074.81

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Lexificationer statement Pg 4 of 4 212 Second Street, Suite 502

	Lakewood, N Telephone: (718) 252	4200 Fax: (718) 252-4226		2 777	
	E				
le No.	RANY-27660				
remises	Parcel I: 25 Old Mill Road				
	Parcel II: 19 Hemion Road Parcel III: Route 59	······································			
	200 North 14th Street				
	4-6 Berry Street				
ellers	RS Old Mitt, LLC	Purchaser	Suffern Partners LLC		
			Law Offices of David F	leisebrasen B.C	
eller Counsel	Cohen, LaBarbera & Landrigan LLP	Purchaser Counsel	Care Criticas or David P	escunary P.C.	
ender	CPIF LENDING, LLC & W Financial Fund, LP				
ender Counsel	Cassin & Cassin LLP				
osing Date	September 6, 2017				
	SETTLEME	NT STATEMENT			
ansaction Summary	Contract Price	30,000,000.00			
	Down Payment	\$ 12,500,000.00			
	Equity Received By Seller	12,500,000.00			
an	New Loan Amount	8 33,000,000.00			
oan Related Fees	Lender Origination Fee	\$ 660,000.00			
	Environmental Insurance Cost	\$ -			
	Reserve TILC	\$ 2,500,000.00			
	Reserve Capital Expenditure Reserve Real Estate Texes	\$ 1,000,000.00 \$ 375,000.00			
····	Reserve Insurance	\$ -			
	Reserve Interest	\$2,487,833.33			
	Stub Interest	\$262,166.67 \$ 11,000.00			
· · · · · · · · · · · · · · · · · · ·	Lender Due Diligence Expense Borrower Deposit	\$ (95,000.00)			
	Total Retained Funds	\$ 7,201,000.00			
		112010000			
	Net Wire to Title				
	Net Wire to Title	\$ 25,799,000.00			į
	Net Wire to Title				
		\$ 25,799,000.00	Paid by Purchaser	Paid by Seller	
losing Adjustments	Net Wire to Title Description		Paid by Purchaser	Paid by Seller	
losing Adjustments		\$ 25,799,000.00	Paid by Purchaser	Paid by Seller	
losing Adjustments		\$ 25,799,000.00	Paid by Purchaser	Paid by Seller	
iosing Adjustments		\$ 25,799,000.00	Paid by Purchaser	Paid by Seller	
		\$ 25,799,000.00	Paid by Purchaser	Paid by Seller	
		Payse			Good Through 090
		\$ 25,799,000.00	Paid by Purchaser \$ 4,858,054.29		Good Through 09,
		Payse			Good Through 09,
eyoffs	Description	Payee TD Bank	\$ 4,858,054.28		Good Through 09,
eyoffs	Description Title Fees	Payee TD Bank Riverside Abstract		\$ 149,298.72	Good Through 09,
losing Adjustments ayoffs liscellaneous Charges	Description Title Fees ECBs	Payee TD Bank Riverside Abstract Riverside Abstract	\$ 4,858,054.28	\$ 149,298.72 \$ 97,500.00	Good Through 09,
eyoffs	Description Title Fees	Payee TD Bank Riverside Abstract Riverside Abstract Alan Hirsch	\$ 4,858,054.28	\$ 149,298.72	Good Through 09,
eyoffs	Description Title Fees ECBs	Payee TD Bank Riverside Abstract Riverside Abstract	\$ 4,858,054.29 \$ 1,338,938.72	\$ 149,298.72 \$ 97,500.00	Good Through 09,
eyoffs	Description Title Fees ECBs Closer	Payee TD Bank Riverside Abstract Riverside Abstract Riverside Abstract Alan Hirsch Key Bank, National Association Law Offices of David Fleischmann, P.C. Reiss Sheppe LLP	\$ 4,858.054.29 \$ 1,338.936.72 \$ 750.00 \$ 40,000.00 \$ 48,500.00	\$ 149,298.72 \$ 97,500.00 \$ 750.00	Good Through 09,
eyoffs	Title Fees ECBs Closer Borrower Legal Fees	Payee TD Bank Riverside Abstract Riverside Abstract Alan Hirsch Key Bank, National Association Law Offices of David Fleischmann, P.C. Reiss Sheppe LLP Wetermark Associates Broker Fee	\$ 4,858.054.29 \$ 1,338,938.72 \$ 750.00 \$ 40,000.00 \$ 281,714.11	\$ 149,298.72 \$ 97,500.00 \$ 750.00	Good Through 09,
eyoffs	Title Fees ECBs Closer Borrower Legal Fees Environmental Insurance Cost	Payee TD Bank Riverside Abstract Riverside Abstract Riverside Abstract Alan Hirsch Key Bank, National Association Law Office of David Fleischmann, P.C. Roiss Sheppe LLP Wetermark Associates Broker Fee IM Insurance Brokerage Inc	\$ 4,858,054.28 \$ 1,338,938.72 \$ 750.00 \$ 40,000.00 \$ 281,714.11 \$ 503,864.42	\$ 149,298.72 \$ 97,500.00 \$ 750.00	Good Through 09,
eyoffs	Title Fees ECBs Closer Borrower Legal Fees Environmental Insurance Cost Boller & Machinery Incl Tria/ Tax/ Fee	Payee TD Bank Riverside Abstract Riverside Abstract Riverside Abstract Alan Hirsch Key Bank, National Association Law Offices of David Fleischmann, P.C. Reiss Sheark Associates Broker Fee IM Insurance Brokerage Inc IM Insurance Brokerage Inc	\$ 4,858,054.29 \$ 1,338,938.72 \$ 750.00 \$ 40,000.00 \$ 281,714.11 \$ 503,864.42 \$ 9,283.00	\$ 149,298.72 \$ 97,500.00 \$ 750.00 \$ 48,285.89	Good Through 09
eyoffs	Title Fees ECBs Closer Borrower Legal Fees Environmental Insurance Cost Boiler & Machinery Incl Tria/ Tex/ Fee Liability Incl Tria/ Tex/ Fee	Payee TD Bank Riverside Abstract Riverside Abstract Riverside Abstract Alan Hirsch Key Bank, National Association Law Offices of David Fleischmann, P.C. Reiss Sheppe LLP Watermark Associates Broker Fee IM Insurance Brokerage Inc IM Insurance Brokerage Inc IM Insurance Brokerage Inc	\$ 4,858,054.29 \$ 1,338,938.72 \$ 750.00 \$ 40,000.00 \$ 48,500.00 \$ 281,714.11 \$ 503,864.42 \$ 9,283.00 \$ 20,565.00	\$ 149,298.72 \$ 97,500.00 \$ 750.00	Good Through 09
eyoffs	Title Fees ECBs Closer Borrower Legal Fees Environmental Insurance Cost Boiler & Machinery Incl Tria/ Tex/ Fee Liability Incl Tria/ Tax/ Fee Property Incl Tria/ Tax/ Fee	Payee TD Bank TD Bank Riverside Abstract Riverside Abstract Riverside Abstract Alan Hirsch Key Bank, National Association Law Offices of David Fleischmann, P.C. Reiss Sheppe LLP Watermark Associates Broker Fee IM Insurance Brokerage Inc	\$ 4,858,054.29 \$ 1,338,938.72 \$ 750.00 \$ 40,000.00 \$ 281,714.11 \$ 503,864.42 \$ 9,283.00	\$ 149,298.72 \$ 97,500.00 \$ 750.00 \$ 48,285.89	Good Through 09
syoffs	Title Fees ECBs Closer Borrower Legal Fees Environmental Insurance Cost Boiler & Machinery Incl Tria/ Tex/ Fee Liability Incl Tria/ Tex/ Fee	Payee TD Bank Riverside Abstract Riverside Abstract Riverside Abstract Alan Hirsch Key Bank, National Association Law Offices of David Fleischmann, P.C. Reiss Sheppe LLP Watermark Associates Broker Fee IM Insurance Brokerage Inc IM Insurance Brokerage Inc IM Insurance Brokerage Inc	\$ 4,858,054.29 \$ 1,338,938.72 \$ 750.00 \$ 40,000.00 \$ 48,500.00 \$ 281,714.11 \$ 503,864.42 \$ 9,283.00 \$ 20,565.00 \$ 258,725.79	\$ 149,298.72 \$ 97,500.00 \$ 750.00	Good Through 09
syoffs	Title Fees ECBs Closer Borrower Legal Fees Environmental Insurance Cost Boiler & Machinery Incl Tria/ Tex/ Fee Liability Incl Tria/ Tax/ Fee Property Incl Tria/ Tax/ Fee	Payee TD Bank Riverside Abstract Riverside Abstract Riverside Abstract Alan Hirsch Key Bank, National Association Law Offices of David Fleischmann, P.C. Roiss Sheppe LLP Watermark Associates Broker Fee IM Insurance Brokerage inc Credit Casssin & Cessin	\$ 4,858,054.29 \$ 1,338,936.72 \$ 750.00 \$ 40,000.00 \$ 281,714.11 \$ 503,864.42 \$ 9,283.00 \$ 20,565.00 \$ 258,725.79 \$ 25,400.00 \$ (130,000.00) \$ 125,000.00	\$ 149,298.72 \$ 97,500.00 \$ 759.00 \$ 48,285.89	Good Through 09
syoffs	Title Fees ECBs Closer Borrower Legal Fees Environmental Insurance Cost Boiler & Machinery Incl Tria/ Tex/ Fee Liability Incl Tria/ Tax/ Fee Property Incl Tria/ Tax/ Fee	Payee TD Bank Riverside Abstract Riverside Abstract Riverside Abstract Alan Hirsch Key Bank, National Association Law Office of David Fleischmann, P.C. Roiss Sheppe LLP Wetermark Associates Broker Fee IM Insurance Brokerage Inc Casssin & Cassin Lew Office Of Shaul C. Greenwald, Esq.	\$ 4,858,054.29 \$ 1,338,936.72 \$ 750.00 \$ 40,000.00 \$ 281,714.11 \$ 503,864.42 \$ 9,263.00 \$ 20,565.00 \$ 258,725.79 \$ 25,400.00 \$ (130,000.00) \$ 125,000.00 \$ 25,000.00	\$ 149,298.72 \$ 97,500.00 \$ 750.00 \$ 48,285.89	Good Through 09
syoffs	Title Fees ECBs Closer Borrower Legal Fees Environmental Insurance Cost Boiler & Machinery Incl Tria/ Tex/ Fee Liability Incl Tria/ Tax/ Fee Property Incl Tria/ Tax/ Fee	Payee TD Bank Riverside Abstract Riverside Abstract Riverside Abstract Alan Hirsch Key Bank, National Association Law Offices of David Fleischmann, P.C. Reiss Shappe LLP Watermark Associates Broker Fee IM Insurance Brokerage Inc Im Ins	\$ 4,858,054.29 \$ 1,338,938.72 \$ 750.00 \$ 40,000.00 \$ 48,500.00 \$ 281,714.11 \$ 503,864.42 \$ 9,283.00 \$ 20,565.00 \$ 258,725.79 \$ 25,400.00 \$ (130,000.00) \$ 125,000.00 \$ 250,000.00	\$ 149,298.72 \$ 97,500.00 \$ 750.00 \$ 48,285.89	Good Through 09
syoffs	Title Fees ECBs Closer Borrower Legal Fees Environmental Insurance Cost Boiler & Machinery Incl Tria/ Tex/ Fee Liability Incl Tria/ Tax/ Fee Property Incl Tria/ Tax/ Fee	Payee TD Bank Riverside Abstract Riverside Abstract Riverside Abstract Alan Hirsch Key Bank, National Association Law Offices of David Fleischmann, P.C. Reiss Sheppe LLP Watermark Associates Broker Fee IM Insurance Brokerage Inc IM Ins	\$ 4,858,054.29 \$ 1,338,938.72 \$ 750.00 \$ 40,000.00 \$ 48,500.00 \$ 281,714.11 \$ 503,864.42 \$ 9,283.00 \$ 20,565.00 \$ 258,725.79 \$ 25,400.00 \$ (130,000.00) \$ 125,000.00 \$ 4,000.00 \$ 4,000.00	\$ 149,298.72 \$ 97,500.00 \$ 750.00 \$ 48,285.89	Good Through 09
eyoffs	Title Fees ECBs Closer Borrower Legal Fees Environmental Insurance Cost Boiler & Machinery Incl Tria/ Tex/ Fee Liability Incl Tria/ Tax/ Fee Property Incl Tria/ Tax/ Fee	Payee TD Bank Riverside Abstract Riverside Abstract Riverside Abstract Alan Hirsch Key Bank, National Association Law Offices of David Fleischmann, P.C. Reiss Sheppe LLP Watermark Associates Broker Fee IM Insurance Brokerage Inc IM Ins	\$ 4,858,054.29 \$ 1,338,938.72 \$ 750.00 \$ 40,000.00 \$ 48,500.00 \$ 281,714.11 \$ 503,864.42 \$ 9,283.00 \$ 20,565.00 \$ 25,000.00 \$ (130,000.00) \$ 125,000.00 \$ 4,000.00 \$ 4,000.00 \$ 4,000.00 \$ 390.00	\$ 149,298.72 \$ 97,500.00 \$ 750.00 \$ 48,285.89	Good Through 09
eyoffs	Title Fees ECBs Closer Borrower Legal Fees Environmental Insurance Cost Boiler & Machinery Incl Tria/ Tex/ Fee Liability Incl Tria/ Tax/ Fee Property Incl Tria/ Tax/ Fee	Payee Payee TD Bank Riverside Abstract Riverside Abstract Riverside Abstract Alan Hirsch Key Bank, National Association Law Offices of David Fleischmann, P.C. Reiss Sheppe LLP Watermark Associates Broker Fee IM Insurance Brokerage Inc IM Insurance Inc IM Insurance Brokerage Inc IM Insura	\$ 4,858,054.29 \$ 1,338,938.72 \$ 750.00 \$ 40,000.00 \$ 48,500.00 \$ 281,714.11 \$ 503,864.42 \$ 9,283.00 \$ 20,565.00 \$ 258,725.79 \$ 25,400.00 \$ (130,000.00) \$ 125,000.00 \$ 4,000.00 \$ 4,000.00	\$ 149,298.72 \$ 97,500.00 \$ 750.00	Good Through 09
eyoffs	Title Fees ECBs Closer Borrower Legal Fees Environmental Insurance Cost Boiler & Machinery Incl Tria/ Tex/ Fee Liability Incl Tria/ Tax/ Fee Property Incl Tria/ Tax/ Fee	Payee TD Bank Riverside Abstract Riverside Abstract Riverside Abstract Alan Hirsch Key Bank, National Association Law Offices of David Fleischmann, P.C. Reiss Sheppe LLP Watermark Associates Broker Fee IM Insurance Brokerage Inc IM Ins	\$ 4,858,054.29 \$ 1,338,938.72 \$ 750.00 \$ 40,000.00 \$ 48,500.00 \$ 281,714.11 \$ 9283.00 \$ 20,565.00 \$ 25,400.00 \$ (130,000.00) \$ 125,000.00 \$ 4,000.00 \$ 4,000.00 \$ 390.00 \$ 390.00	\$ 149,298.72 \$ 97,500.00 \$ 759.00 \$ 48,285.89	Good Through 09
syoffs	Title Fees ECBs Closer Borrower Legal Fees Environmental Insurance Cost Boiler & Machinery Incl Tria/ Tex/ Fee Liability Incl Tria/ Tax/ Fee Property Incl Tria/ Tax/ Fee	Payee TD Bank Riverside Abstract Riverside Abstract Riverside Abstract Alan Hirsch Key Bank, National Association Law Offices of David Fleischmann, P.C. Reiss Sheppe LLP Watermark Associates Broker Fee IM Insurance Brokerage Inc IM Ins	\$ 4,858,054.29 \$ 1,338,938.72 \$ 750.00 \$ 40,000.00 \$ 48,500.00 \$ 281,714.11 \$ 9283.00 \$ 20,565.00 \$ 25,400.00 \$ (130,000.00) \$ 125,000.00 \$ 4,000.00 \$ 4,000.00 \$ 390.00 \$ 390.00	\$ 149,298.72 \$ 97,500.00 \$ 750.00 \$ 48,285.89	Good Through 09,
yoffs scellaneous Charges	Title Fees ECBs Closer Borrower Legal Fees Environmental Insurance Cost Boiler & Machinery Incl Trial Tex/ Fee Liability Incl Trial/ Tex/ Fee Umbrella Incl Trial/ Tex/ Fee	Payee TD Bank Riverside Abstract Riverside Abstract Riverside Abstract Alan Hirsch Key Bank, National Association Law Office of David Fleischmann, P.C. Reiss Sheppe LLP Watermark Associates Broker Fee IM Insurance Brokerage Inc IM Insu	\$ 4,858,054.29 \$ 1,338,938.72 \$ 750.00 \$ 40,000.00 \$ 48,500.00 \$ 281,714.11 \$ 503,864.42 \$ 9,283.00 \$ 20,565.00 \$ 258,725.79 \$ 25,400.00 \$ (130,000.00) \$ 125,000.00 \$ 400.00 \$ 390.00 \$ 390.00	\$ 149,298.72 \$ 97,500.00 \$ 750.00 \$ 48,285.89 \$ 15,940,324.51 \$ 13,763,840.88	Good Through 09,
syoffs	Title Fees ECBs Closer Borrower Legal Fees Environmental Insurance Cost Boiler & Machinery Incl Tria/ Tax/ Fee Liability Incl Tria/ Tax/ Fee Property Incl Tria/ Tax/ Fee Umbrelia Incl Tria/ Tax/ Fee	Payee TD Bank Riverside Abstract Riverside Abstract Riverside Abstract Alan Hirsch Key Bank, National Association Law Office of David Fleischmann, P.C. Reiss Sheppe LLP Watermark Associates Broker Fee IM Insurance Brokerage Inc IM Insu	\$ 4,858,054.29 \$ 1,338,938.72 \$ 750.00 \$ 40,000.00 \$ 48,500.00 \$ 281,714.11 \$ 9283.00 \$ 20,565.00 \$ 25,400.00 \$ (130,000.00) \$ 125,000.00 \$ 4,000.00 \$ 4,000.00 \$ 390.00 \$ 390.00	\$ 149,298.72 \$ 97,500.00 \$ 750.00 \$ 48,285.89 \$ 15,940,324.51 \$ 13,763,840.88 \$ 30,000,000.00	Good Through 05